EXHIBIT 1

05-44481-rdd Doc 5698-1 Filed 11/22/06 Entered 11/22/06 12:26:00 Exhibit 1

FORM B10 (Official Form 10) (10/05) UNITED STATES BANKRUPTCY CC. .. I SOUTHERN DISTRICT OF NEW YORK (MANHA AN) PROOF OF CLAIM NAME OF DEBTOR: DELPHI AUTOMOTIVE SYSTEMS, LLC Case Number: 05-44640. NOTE: This form should not be justed to: make a claim for an administrative expense arising after the commencement of the case: A frequest for payment of an administrative expense may be filed pursuant to 1310 S.C. 1550 3.5 C.C. 1550 3.5 C. Name of Creditor (the person or other entity to whom the debtor owes Check box if you are aware that money or property): anyone else has filed a proof of CITY OF WYOMING, MICHIGAN claim relating to your claim. Attach 1155 - 28TH Street, S.W. copy of statement giving particulars. Wyoming, Michigan 49509 Check box if you have never Name and address where notices should be sent: received any notices from the Sandra S. Hamilton (P41980) bankruptcy court in this case. NANTZ, LITOWICH, SMITH, GIRARD & HAMILTON, P.C. Check box if the address differs from 2025 East Beltline, S.E., Ste. 600 the address on the envelope sent to Grand Rapids, Michigan 49546 you by the court. Telephone number: (616) 977-0077 Last four digits of account or other number by which creditor identifies Check here If this replaces Debtor: ☐ amends **2381 a previously filed claim, dated: 1. Basis for Claim П Goods sold Retiree benefits as defined in 11 U.S.C. § 1114(a) Services performed Wages, salaries, and compensation (fill out below) Money loaned Last four digits of your SS #: Personal injury/wrongful death Unpaid compensation for services performed Taxes Other Utilities (Water/Sewer) (date) (date) Date debt was incurred: 3. If court judgment, date obtained: 7/11/05 - 10/11/05 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case. filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ Secured Claim. Check this box if your claim is secured by collateral (including a right Check this box if: a) there is no collateral or lien securing your of setoff). claim, or b) your claim exceeds the value of the property securing Brief Description of Collateral: it, or c) if none or only part of your claim is entitled to priority. Real Estate** ☐ Motor Vehicle **Unsecured Priority Claim** ☐ Other Check this box if you have an unsecured priority claim Value of Collateral: \$ Unknown at this time Amount of arrearage and other charges at time case filed included in Amount entitled to priority \$ \$ 80,786.39 (Bill is Past Due) secured claim, if any: **Per Section 86-43 of the WYOMING CITY CODE and MCL 123.162 (State law): "... Charges for services provided by the water supply system shall constitute a lien on property served ..." Specify the priority of the claim: ☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or Domestic support obligation under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B) services for personal, family, or household use - 11 U.S.C. § 507(a)(6). Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). ☐ Wages, Salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, Other Specify applicable paragraph of 11 U.S.C. § 507(a)(*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to whichever is earlier - 11 U.S.C. § 507(a)(3). cases commenced on or after the date of adjustment. Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). 5. Total Amount of Claim at Time Case Filed: \$ 80,786.39* 80,786.39 (unsecured) (secured) (priority) * Plus applicable interest in accordance with State law Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. THIS SPACE IS FOR COURT USE ONLY 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If documents are not available, explain. If the documents are EXHIBIT voluminous, attach a summary. 8. Date - Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, selfaddressed envelope and copy of this proof of claim. Sign and print the name and title, if any, of the creditor or other person authorized to file this, claim (attach copy of power of anorogy, if any): Date July 26, Sandra S. Hamilton (P41980) 2006

Penalty for presenting fraudilient claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571



CITY OF WYOMING "City of Vision a P.O. Box 6 Progress" 22 Cincinneti, OH 45263-0422 (616) 530-7389 Pg 3 of 4 WATER AND SEWER BILL

ANDH WALL	12101000 1000		
	SERVICE ADDRESS:	Z100 BURLINGA WYOMING MI 49	
	ITEL JATA (JAT 11888) TATU BAHY (BBA) TATU ANARA JURE IBU	MIDNING NI 45	303-1788
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DETAIL VOI NAC	TIVE SYSTEMS (21346)		/22/05 80,786.39
CHICAGO 11. 60		Payment rec'd 12/	
	. А	MOUNT DUE AFTER: 12	/22/05 77,273.94
: Customer #: 213		· · ·	
ACCOUNT NUMBER: 223	8 1 SERVICE ADDRESS:	2100 BURLINGAME WYOMING NI 4950	
BILLING DATE: 11/	22/05 SILLED FROM: 0		1/05 BILLING DAYS: 92
, , , , , , , , , , , , , , , , , , ,	e so propropriya programa e e e o		
READINGS Previous Current	CONSUMPTION Current 1 Year Ago	Service Description	Current Amount
1 1 7 11	p. 1 1. should be	REVIOUS BALANCE AYMENT APPLIED	Current Amount 53,042,70 -53,042,70
	P	'AYMENT APPLIED	² 53,042.70
Meter #: 6534	Water Meter 1 20010.00 51465.00 W	ND 6" WATER DNLY	, , , , , , , , , , , , , , , , , , , ,
42590,00 502000,00 Estimate		" WATER READY TO	SERVE 882.00
Meter #: 12240 .	Water Meter 1	ND 6" METERED SE	WER ONLY
19494,50 519494.50	0.00 66852.50 6	" SEWER READY TO	SERVE 406. BO
CUSTOMER			
Meter #: 11924	Water Meter I 0.00 66852.50 6	ND 6" METERED SEV 5" SEWER READY TO	NER DNLY SERVE 419.94
CUSTOMER			}
Meter #: 8749	Water Meter l	.ND 6" METERED SE	WER ONLY
31875.40 50240.60	28365.2D 66852.5D C	COMMERC/INDUST SET 5" SEWER READY TO	WER COMM 37,442.06
CUSTOMER			
Meter #: 4966	Water Meter I 1998.00 66852.50 S	IND 6" METERED SET SEWER COMMODITY C	NER DNLY Harge 2,637.35
יטעיטאטון עחיטערני	PAST DUE AMOUNT IS SU	JEJECT TO SHUTDEF	Continued on nex

BILLING & SERVICE INFORMATION CAN BE FOUND ON OPPOSITE SIDE PLEASE KEEP THIS PORTION FOR YOUR RECORDS
P.O. BOX 630422
CINCINNATI, OH 45263-0422
(616) 530-7389 TOTAL DUE: 80,786.39 DATE DUE: 12/22/05



CITY OF WYOMING "City of Vision : Progress" P.O. Box E :22

Cincinnati, OH 46263-0422 (616) 530-7389

ACCOUNT #:

22381

SERVICE ADDRESS:

2100 BURLINGIAME AVE SW

WYDMING MI 49509-1753

0205 000000000000223A1 807AL37 888L503 000000003A 5

DELPHI AUTOMOTIVE SYSTEMS (21346)

PO BDX 319022

AMOUNT DUE BY: 12/22/05

80.786.39

CHICAGD IL 60631

Payment rec'd 12/22/05

(3,512.45)

AMOUNT DUE AFTER: 12/22/05

Please detach and return TOP section with payment

Customer #: ACCOUNT NUMBER: 22381

21346

SERVICE ADDRESS: 2100 BURLINGAME AVE SW WYOMING MI 49509-1753

BILLING DATE: 11/22/05 BILLED FROM: 07/11/05 TO: 10/11/05 BILLING DAYS: 92

READINGS

CONSUMPTION

Previous Current

Current 1 Year Ago Service Description

Current Amount

CUSTOMER

Meter #: 2749 Water Meter

IND 6" METERED SEWER DNLY

79000.00 479000.00 0.00 66852.50 6" SEWER READY TO SERVE

406.80

CUSTOMER

Meter #: 18922

Water Meter

IND 8" WATER ONLY

18.584.10

Estimate

36851.00 957500.00 20649.00 74260.00 WATER COMMODITY CHARGE 8" WATER READY TO SERVE

1,578,39

PAST DUE AMOUNT IS SUBJECT TO SHUTOFF

BILLING & SERVICE INFORMATION CAN BE FOUND ON OPPOSITE SIDE

CITY OF WYOMING P.O. BOX 630422

CINCINNATI, OH 45263-0422 (616) 630-7389

PLEASE KEEP THIS PORTION TOTAL DUE:

80.786.39

DATE DUE:

12/22/05

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